

Date: Thursday, 3/9/2006 12:44:23 PM  
User: Kim Johnston

Process Sheet

SPLIT-1

11

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : BUBBLE WINDOW KIT, RH
Job Number : 26191	
Estimate Number : 12240	
P.O. Number : N/A	Part Number : D044713014
This Issue : 3/9/2006 S.O. No. : N/A	Drawing Number : UNDER REVIEW
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 26052	Material : N/A
Written By : <u>See COMMENT BELOW</u>	Due Date : 3/16/2006 Qty: 5 Um: Each
Checked & Approved By : <u>06.03.09</u>	
Comment : Est Rev: A 05.03.22 New issue KJ/JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefiles and create labels per PPP D044-713-014 CHG001

KT 06/03/09 (5)

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2126	Seal
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Comment: Qty.: 1.0000 f(s)/Unit Total: 5.0000 f(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2126-0903 Seal 1 x B23077 ✓

4.0	D32692	Bubble Window, RH R44
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Bubble Window, RH R44

Pick: Packing Kit

Qty Part Number Description

Batch

1 D3269-2 Bubble Window, RH B26192 ✓

5.0	D33121	Placard
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Placard

Pick: Packing Kit

Qty Part Number Description Batch

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: 2 Date: 06/04/18  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 3/9/2006 12:44:24 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BUBBLE WINDOW KIT. RH

Job Number: 26191

DT8720

Part Number: D044713014

Job Number:



Seq. #:

Machine Or Operation:

Description :

1 D3312-1 Placard

B22816

C206/04/12 ①

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C206/04/12 ①

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D044-713-014

Location:

PPP Rev: A

C206/04/17 ①

8.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

D 206/04/18 ①

Job Completion



U 06-04-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries